

INVOICE

Invoice details:

Invoice no.: 468
Date issued: 01-11-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Tarun Malhotra
78, Willow Street
Bangalore
Contact no.: 9845078772 Email: tarunmalhotra@gmail.com

GSTIN: 24PFCLD2771M1Z6
Pan: SHRPY2887X
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Persol Rectangular Sunglasses	9004	3	933.00	18%	2799.00
Bobster Eyewear Fuel Photochromic Goggles	9005	1	3625.00	18%	3625.00
Police Men's Round Sunglasses	9006	1	3267.00	18%	3267.00

Sub total	9691.00
IGST 18%	1744.38
Grand Total	11435.38

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.